



ABC7CHICAGO

WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
ATTN: SUITE # 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: BILL FOSTER FOR CONGRESS
PROD: BILL FOSTER FOR CONGRESS
TITLE: 241575

INVOICE NUMBER: 67-750049292 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 396161 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 328 P: 331 E: 2224
ESTIMATE#: 328 331 2224
SCHEDULE DATES: 10/15/2012 - 10/21/2012 AGY#ADV#: 3752/23902
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/16 - 10/18	04:30A-04:59A	190	3	10/16	TU	04:56:14A	:30	BF120130H		190		
					10/17	WE	04:45:35A	:30	BF120230H		190		
					10/18	TH	04:56:22A	:30	BF120230H		190		
2	10/15 - 10/19	07:00A-09:00A	1,520	5	10/15	MO	06:59:30A	:30	BF120130H		1,520		
					10/16	TU	06:59:30A	:30	BF120230H		1,520		
					10/17	WE	07:42:55A	:30	BF120230H		1,520		
					10/18	TH	07:49:49A	:30	BF120230H		1,520		
					10/19	FR	07:48:24A	:30	BF120130H		1,520		
3	10/16 - 10/19	05:00A-06:00A	665	4	10/16	TU	05:52:07A	:30	BF120130H		665		
					10/17	WE	05:53:27A	:30	BF120230H		665		
					10/18	TH	05:58:50A	:30	BF120230H		665		
					10/19	FR	05:23:27A	:30	BF120230H		665		
4	10/15 - 10/18	06:00A-07:00A	1,235	3	10/15	MO	06:53:18A	:30	BF120230H		1,235		
					10/16	TU	06:15:46A	:30	BF120230H		1,235		
					10/18	TH	06:41:37A	:30	BF120130H		1,235		
5	10/15 - 10/19	09:00A-10:00A	855	5	10/15	MO	09:40:28A	:30	BF120230H		855		
					10/16	TU	09:31:26A	:30	BF120130H		855		
					10/17	WE	09:30:11A	:30	BF120230H		855		
					10/18	TH	09:25:11A	:30	BF120230H		855		
					10/19	FR	09:47:55A	:30	BF120230H		855		
6	10/15 - 10/19	11:00A-12:00P	800	5	10/15	MO	11:47:26A	:30	BF120230H		800		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
6 -	10/15 - 10/19	11:00A-12:00P	800	5	10/16	TU	11:22:38A	:30		BF120230H	800		
					10/17	WE	11:55:23A	:30		BF120230H	800		
					10/18	TH	11:47:54A	:30		BF120230H	800		
					10/19	FR	11:19:13A	:30		BF120130H	800		
7	10/15 - 10/19	03:00P-04:00P	1,425	5	10/15	MO	03:29:32P	:30		BF120130H	1,425		
					10/16	TU	03:12:50P	:30		BF120230H	1,425		
					10/17	WE	03:47:44P	:30		BF120230H	1,425		
					10/18	TH	03:14:17P	:30		BF120230H	1,425		
					10/19	FR	03:39:30P	:30		BF120230H	1,425		
8	10/15 - 10/19	02:00P-02:30P	950	5	10/15	MO	02:20:38P	:30		BF120230H	950		
					10/16	TU	02:20:19P	:30		BF120230H	950		
					10/17	WE	02:09:28P	:30		BF120130H	950		
					10/18	TH	02:12:34P	:30		BF120230H	950		
					10/19	FR	02:14:10P	:30		BF120230H	950		
9	10/15 - 10/19	02:30P-03:00P	950	5	10/15	MO	02:34:47P	:30		BF120230H	950		
					10/16	TU	02:41:58P	:30		BF120230H	950		
					10/17	WE	02:35:17P	:30		BF120230H	950		
					10/18	TH	02:42:28P	:30		BF120130H	950		
					10/19	FR	02:52:52P	:30		BF120130H	950		
10	10/16 - 10/19	10:00A-11:00A	1,600	4	10/16	TU	09:59:26A	:30		BF120230H	1,600		
					10/17	WE	10:35:52A	:30		BF120130H	1,600		
					10/18	TH	09:59:26A	:30		BF120130H	1,600		

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TITLE: 241575

INVOICE NUMBER: 67-750049292 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 396161 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 328 P: 331 E: 2224
ESTIMATE#: 328 331 2224
SCHEDULE DATES: 10/15/2012 - 10/21/2012 AGY#ADV#: 375223902
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
10	10/16 - 10/19	10:00A-11:00A	1,600	4	10/19	FR	10:31:50A	:30		BF120230H	1,600		
11	10/15 - 10/19	12:00P-01:00P	950	5	10/15	MO	12:28:12P	:30		BF120130H	950		
					10/16	TU	12:27:22P	:30		BF120130H	950		
					10/17	WE	12:29:48P	:30		BF120230H	950		
					10/18	TH	12:29:23P	:30		BF120230H	950		
					10/19	FR	11:58:26A	:30		BF120230H	950		
12	10/15 - 10/19	05:00P-05:30P	2,280	5	10/15	MO	05:13:56P	:30		BF120230H	2,280		
					10/16	TU	05:15:17P	:30		BF120230H	2,280		
					10/17	WE	05:12:23P	:30		BF120230H	2,280		
					10/18	TH	05:13:39P	:30		BF120130H	2,280		
					10/19	FR	05:14:56P	:30		BF120230H	2,280		
13	10/15 - 10/19	04:00P-05:00P	1,700	5	10/15	MO	04:54:19P	:30		BF120230H	1,700		
					10/16	TU	04:44:26P	:30		BF120130H	1,700		
					10/17	WE	04:44:29P	:30		BF120130H	1,700		
					10/18	TH	04:19:53P	:30		BF120230H	1,700		
					10/19	FR	04:53:48P	:30		BF120230H	1,700		
14	10/15 - 10/18	06:00P-06:30P	2,280	4	10/15	MO	06:18:44P	:30		BF120130H	2,280		
					10/16	TU	06:14:13P	:30		BF120230H	2,280		
					10/17	WE	06:20:53P	:30		BF120230H	2,280		
					10/18	TH	06:19:49P	:30		BF120230H	2,280		
15	10/15 - 10/19	06:30P-07:00P	3,325	5	10/15	MO	06:53:10P	:30		BF120230H	3,325		

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ORDER NUMBER: 396161 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 328 P: 331 E: 2224
ESTIMATE#: 328 331 2224
SCHEDULE DATES: 10/15/2012 - 10/21/2012 AGY#ADV#: 375223902
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
15 -	10/15 - 10/19	06:30P-07:00P	3,325	5	10/16	TU	06:36:16P	:30		BF120130H	3,325		
					10/17	WE	06:57:26P	:30		BF120230H	3,325		
					10/18	TH	06:52:50P	:30		BF120230H	3,325		
					10/19	FR	06:39:55P	:30		BF120130H	3,325		
16	10/15 - 10/15	09:00P-10:00P	13,300	1	10/15	MO	09:34:33P	:30		BF120230H	13,300		
17	10/15 - 10/18	10:00P-10:30P	5,225	4	10/15	MO	10:29:36P	:30		BF120230H	5,225		
					10/16	TU	10:24:26P	:30		BF120230H	5,225		
					10/17	WE	10:29:34P	:30		BF120130H	5,225		
					10/18	TH	10:24:10P	:30		BF120130H	5,225		
18	10/16 - 10/18	10:35P-11:02P	1,600	2	10/16	TU	10:54:34P	:30		BF120230H	1,600		
					10/18	TH	10:53:58P	:30		BF120230H	1,600		
19	10/15 - 10/15	09:00A-02:00P	855	1	10/15	MO	11:20:09A	:30		BF120230H	855		
20	10/21 - 10/21	05:00P-05:30P	1,140	1	10/21	SU	05:21:57P	:30		BF120230H	1,140		
21	10/21 - 10/21	06:00A-07:00A	355	1	10/21	SU	06:23:46A	:30		BF120230H	355		
22	10/21 - 10/21	08:00A-09:30A	655	1	10/21	SU	08:15:13A	:30		BF120230H	655		
23	10/20 - 10/20	06:00P-06:30P	1,045	1	10/20	SA	06:47:31P	:30		BF120230H	1,045		
24	10/20 - 10/20	08:00A-09:00A	950	1	10/20	SA	08:47:55A	:30		BF120130H	950		

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BUYING TIME	SLS#:	PARKER, DEE
ATTN: ACCOUNTS PAYABLE	ADV:	BILL FOSTER FOR CONGRESS
650 MASSACHUSETTS AVENUE NW	PROD:	BILL FOSTER FOR CONGRESS
ATTN: SUITE # 210	TITLE:	241575
WASHINGTON, DC 20001		

INVOICE NUMBER:	67-750049292	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	396161	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 328 P: 331 E: 2224		
ESTIMATE#:	328 331 2224		
SCHEDULE DATES:	10/15/2012 - 10/21/2012	AGY#/ADV#:	3752/23902
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST						ADJUSTMENT						
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR				
25	10/20 - 10/20	06:00A-07:00A	380	1	10/20	SA	06:54:49A	:30		BF120230H	380						
26	10/21 - 10/21	07:00A-08:00A	655	1	10/21	SU	07:46:13A	:30		BF120130H	655						
27	10/20 - 10/20	07:00A-08:00A	760	1	10/20	SA	07:41:26A	:30		BF120230H	760						
28	10/18 - 10/18	05:45P-05:55P	2,280	1	10/18	TH	05:55:44P	:30		BF120230H	2,280						
29	10/21 - 10/21	11:00P-11:30P	950	1	10/21	SU	11:21:36P	:30		BF120230H	950						
PERIOD GROSS COST PER ORDER CONFIRMATION:				143,655.00		TOTAL UNITS:		86		ACTUAL GROSS BILLING:		143,655.00		TOTAL ADJUSTMENTS:		0.00	
AGENCY COMMISSION:				-21,548.25		NET DUE:		122,106.75									
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